Illinois Commerce Commission Pipeline Safety Pipeline Safety Report

Inspection #: 2015-P-00105

Operator: DYNEGY KENDALL ENERGY, LLC	Operator ID#: 32210					
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0					
Pipeline Safety Representative(s): Jim Watts						
Company Representative to Receive Report: Tod Benninghoff	Emailed Date:					
Company Representative's Email Address: todd.benninghoff@dynegy.com	05/11/2015					

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	ICC Office	Jim Watts	Dynegy Kendall Energy	0	5/5/2015	

Statement of Activities

On May 5, 2015, Staff conducted a review of the 2014 Annual DOT Transmission Report submitted to the ICC by Dynegy Kendall Energy, LLC. The review is required to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff observed no issues with the data reported in the 2014 annual report submitted for review.

Exit Statement

<u>INSPECTION FINDINGS</u>

Standard Inspection Annual Report Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]